

224012

621 Hutchinson Drive  
North Augusta, SC 29841  
17 May 2010

S.C. Public Service Commission  
P.O. Drawer 11649  
Columbia, SC 29211

RE: 2009-489-E Docket

Dear Members of the Public Service Commission:

As you consider granting yet another rate increase to SCE&G, please consider the enormous increases to the Gas Basic Facilities Charge since 2005. In January, 2005, I paid a \$3.00 monthly fee; in 2010, I am now paying \$10.50 per month for the Gas Basic Facilities Charge. That is a 350% increase! Then, notice the increases to the Electric Basic Facilities Charge, increases in the actual rates of electricity and gas usage, increases to subdivision lighting, and the very creative Weather Normalization Adjustment (WNA). The WNA is just another way to increase the consumers' charges.

Please, take into account all the different increases and then figure out how much the rates have really increased. Look at the big picture, please! You do represent the citizens of South Carolina, don't you?

Thank you,  
Pauline Fit

2 Enclosures: (1) 2005 Gas bill (copy)  
(2) 2010 Gas bill (copy)



Account Number: ~~0000000000~~

Thank you for using SCE&G's Electronic Banking Service. A Bank Draft will be sent to REGIONS BANK for the Draft Amount Due on the date indicated below.

BD 030 07 9197001495764 18355 \*\*C011

M PAULETTE FIX  
621 HUTCHINSON DR  
NORTH AUGUSTA SC 29841-4388



Draft Amount On 01/21/05	\$55.00
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Current Account Balance 71.35  
Please refer to the EPP Statement for details

SCE&G  
Columbia, SC 29218



Statement Date: January 14, 2005

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Account Number: ~~0000000000~~  
Activation Code: 6246

Name: M PAULETTE FIX  
Service Address: 621 HUTCHINSON DR  
NORTH AUGUSTA SC 29841-4388

C-18355

Electric Meter read on 01/12/05 at  
10:15 A.M. Next reading on or  
about 02/09/05.

	01/05	01/04
Avg Temp	47	43
KWH	345	253
Days	33	33
Cost	\$35.21	\$27.40

**Electric - Rate 006 - Energy Saver/Conservation**

Meter #	Billing Period	Days	Meter Reading	Constant	KWH
000597675 - House	Dec 10 - Jan 12	33	70866 to 71211	1	345
Basic Facilities Charge					7.50
345 KWH					27.71
Subdivision Lighting					3.30
<b>Total Electric Charges</b>					<b>\$ 38.51</b>

Gas Meter read on 01/12/05 at  
10:15 A.M.

	01/05	01/04
Avg Temp	47	43
Therms	37	49
Days	33	33
Cost	\$47.09	\$57.59

**Gas - Rate 032 - Firm Residential Gas Svc Summer Base = 6**

Meter #	Billing Period	Days	Meter Reading	Constant	CCF
000236059	Dec 10 - Jan 12	33	7707 to 7743	1	36
Basic Facilities Charge					3.00
36 CCF X 1.03600 BTU Factor = 37 Therms					6.79
Base - First 6 Therms X 1.13215					22.38
Next 19 Therms X (\$ 1.13215 + \$ .04575 WNA)					14.92
Next 12 Therms X (\$ 1.19742 + \$ .04575 WNA)					
<b>Total Gas Charges</b>					<b>\$ 47.09</b>

**Total Current Month Charges** \$ 85.60

If you have questions, you may call  
us 24 hours a day.  
Telephone # 800-251-7234

**Billing Summary**

Current EPP Bill	\$	55.00
<b>Total Current Charges</b>	\$	<b>55.00</b>
Previous Bill Amount	\$	55.00
Payment Thank You 12/22/04	-55.00	
<b>Balance Brought Forward</b>	\$	<b>.00</b>
<b>Draft Amount On 01/21/05</b>	\$	<b>55.00</b>

Enclosure



www.sceg.com

CUSTOMER SERVICE

1-800-251-7234

STATEMENT DATE

Apr 14 2010

ACCOUNT NUMBER

DATE DUE

Apr 21 2010

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AMOUNT DUE

\$75.00

### Payment Options

**By Mail:** Pay by check or money order in the enclosed envelope.

**Online:** Visit sceg.com to pay directly from your bank account or credit card.

**By Phone:** Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

**Business Office:** Visit an SCE&G business office located near you to pay in person. This is a free service.

NORTH AUGUSTA OFFICE, 1839 GEORGIA AVE. NORTH AUGUSTA SC 29841

### Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

## CURRENT CHARGES

### Electric Charges

#### RATE PLAN

006 - Energy Saver/Conservation

#### METER READING

Electric Meter read on 04/12/10 at 12:21 pm  
(Next scheduled read date 5/11/10)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH
001643937	3/11/10 - 4/12/10	32	4500	4286	X 1 =	214
Basic Facilities Charge						8.00
214 kWh X \$ 0.106820						22.86
Subdivision Lighting						3.97

**Total Electric Charges \$34.83**

### Gas Charges

#### RATE PLAN

32S - Res Standard Ser

#### METER READING

Gas Meter read on 04/12/10 at 12:27 pm  
(Next scheduled read date 5/11/10)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000236059	03/11/10 - 04/12/10	32	8436	8426	1	10	1.0310 =	10
Basic Facilities Charge								10.50
Base - First 5 Therms X \$ 1.25395								6.27
Next 5 Therms X (\$ 1.25395 + \$ .20640 WNA)								7.30

**Total Gas Charges \$24.07**

**Electronic check conversion.** When you mail in a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When an electronic fund transfer is made, funds may be withdrawn from your account on the day we receive your payment, and you will not receive your check back from your bank.

Enclosure 2